Site#: A0030 Site name: Owens-Brockway Glass Container Inc. **Period:** 1/1/12 to 6/30/12

Address: 3600 Alameda Avenue City: Oakland State: CA **Zip:** 94601

compliance column. If not an "N" is written. The source or facility is in compliance for the entire six month period if a "C" is written in the "Cont or compliance status for the indicated source during the current six month period. The source or facility is in compliance if a "Y" is written in the the entire time period an "N" is written. If an "I" is written in the compliance column the number of days out of compliance will be indicated. Int" column. If the source or facility is out of compliance for part of the time period an "I" is written. If the source or facility is out of compliance for The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any, and the

Applicable Limits, Compliance Monitoring Requirements, and Status S 10, GLASS MELTING FURNACE "C" NATURAL GAS FIRED

	Emission		Monitoring				
Type of	Limit	Emission Limit	Requirement	Monitoring	Compliance	Cont or Int	Days out of compliance / Comments
limit	Citation		Citation	Туре			
Opacity	BAAQMD	Ringelmann 1.0	BAAQMD	Continuous			
	6-301	= 3 min/hr</td <td>6-501 BAAQMD</td> <td>Opacity Monitor</td> <td>¥</td> <td>—</td> <td>7, see Appendix, Table I</td>	6-501 BAAQMD	Opacity Monitor	¥	—	7, see Appendix, Table I
			Cond # 11930, part 8				
	BAAQMD	20% opacity	BAAQMD	Continuous			
	6-302		6-501, BAAQMD	Opacity Monitor	Y	—	7, see Appendix, Table I
			Cond # 11930, part 8				
FP	BAAQMD	0.15 gr/dscf	BAAQMD Cond#	Annual Source	Y	С	- And Andrews -
	6-310		11930, part 7	Test			
	BAAQMD	40 lb/hr	BAAQMD Cond#	Annual Source	Υ	С	**************************************
	6-311		11930, part 7	Test			
NOx	BAAQMD	5.5 lb/ton	BAAQMD	Annual Source	Υ	С	
	9-12-301		9-12-404	Test			

Applicable Limits and Compliance Monitoring Requirements, and Status S 10, GLASS MELTING FURNACE "C" NATURAL GAS FIRED

					m., 24 hr. avg.		
					exceed 1.0 ug/cu.	11-1-302	,
	С	≺			GLC not to	BAAQMD	
			Test	11930, part 5		11-1-301	
	С	~<	Annual Source	BAAQMD Cond#	15 lb/day	BAAQMD	Lead
					(dry)		
					exceed 300 ppm		
			Test	11930, part 6	emission not to	9-1-302	
	С	×	Annual Source	BAAQMD Cond#	Sulfur dioxide	BAAQMD	
					24 hours	Attended	
					or 0.05 ppm for	•	
					ppm for 60 min.		
					for 3 min. or 0.25	9-1-301	
	С	Υ			GLC of 0.5 ppm	BAAQMD	SO2
						part 2	
					12 month period	11930,	
				11930, part 3	any consecutive	Condition	
l; see Appendix, Table IX	,	Y	CEM	BAAQMD Cond#	212.7 ton NOx in	BAAQMD	NOx
				11930, part 3		9-12-301	
	С	Y	CEM	BAAQMD Cond#	5.5 lb/ton	BAAQMD	NOx
			Туре	Citation		Citation	limit
Days out of compliance / Comments	Cont or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring		Emission	

Applicable Limits and Compliance Monitoring Requirements, and Status S 10, GLASS MELTING FURNACE "C" NATURAL GAS FIRED

						part I	
						#11930,	
				#11930, part 4a and 4c		Cond	Production
	С	~	Record keeping	BAAQMD Cond	125,000 ton/yr	BAAQMD	Glass
			Туре	Citation		Citation	limit
Days out of compliance / Comments	Cont or Int	Compliance Cont or Int	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring	•	Emission	

Applicable Limits, Compliance Monitoring Requirements, and Status S 11, Glass melting furnace "D" natural gas fired

				part 8		part 6	
			Test	#21614		#21614	
T ANNALASA I	С	γ	Annual Source	Condition	0.70 lb/ton	Condition	co
			Monitor	part 7		part 5	
			Emissions	#21614		#21614	
	С	Y	Continuous	Condition	4.0 lb/ton	Condition	
				part 8	***************************************		
				Condition #21614			
			Test	9-12-404 and		9-12-301	
	С	Υ	Annual Source	BAAQMD	5.5 lb/ton	BAAQMD	NOx
			Test	11930, part 7		6-311	
	С	Υ	Annual Source	BAAQMD Cond#	40 lb/hr	BAAQMD	
			Test	11930, part 7		6-310	
	С	Ϋ́	Annual Source	BAAQMD Cond#	0.15 gr/dscf	BAAQMD	FP
				Cond # 11930, part 8			
4; see Appendix, Table II	ĭ	Y	Opacity Monitor	6-501, BAAQMD		6-302	
			Continuous	BAAQMD	20% opacity	BAAQMD	
				Cond # 11930, part 8			
4; see Appendix, Table II	_	Υ	Opacity Monitor	6-501, BAAQMD	= 3 min/hr</td <td>6-301</td> <td></td>	6-301	
			Continuous	BAAQMD	Ringelmann 1.0	BAAQMD	Opacity
			Туре	Citation		Citation	limit
Days out of compliance / Comments	Con or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring		Emission	

Applicable Limits, Compliance Monitoring Requirements, and Status S 11, GLASS MELTING FURNACE "D" NATURAL GAS FIRED

W/00/ W/00/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10/				part 7		part 7	
	С	¥	Continuous Fuel	Condition #21614		Condition #21614	Fuel Flow
						part I	
				#11930, part 4b and 4c		Cond #11930	Production
	С	Y	Record keeping	BAAQMD Cond	125,000 ton/yr	BAAQMD	Glass
					m., 24 hr. avg.		
					exceed 1.0 ug/cu.	11-1-302	
	С	Y			GLC not to	BAAQMD	Lead
			Test	11930, part 5		11-1-301	
	C	¥	Annual Source	BAAQMD Cond#	15 lb/day	BAAQMD	Lead
					(dry)		
					exceed 300 ppm		
			Test	11930, part 6	emission not to	9-1-302	
	C	~	Annual Source	BAAQMD Cond#	Sulfur dioxide	BAAQMD	
					24 hours		
					or 0.05 ppm for		
					ppm for 60 min.		
					for 3 min. or 0.25	9-1-301	
	C	~			GLC of 0.5 ppm	BAAQMD	SO2
			Туре	Citation		Citation	limit
Days out of compliance / Comments	Con or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring		Emission	
				1			ļ

Applicable Limits, Compliance Monitoring Requirements, and Status S 12, GLASS MELTING FURNACE "E" NATURAL GAS FIRED

	Emission		Monitoring				
Type of	Limit	Emission Limit	Requirement	Monitoring	Compliance	Cont or Int	Days out of compliance / Comments
limit	Citation		Citation	Туре			
Opacity	BAAQMD	Ringelmann 1.0	BAAQMD	Continuous			
	6-301	= 3 min/hr</td <td>6-501</td> <td>Opacity Monitor</td> <td>Y</td> <td>С</td> <td></td>	6-501	Opacity Monitor	Y	С	
			BAAQMD Cond#				
			11931, part 6				
	BAAQMD	20% opacity	BAAQMD	Continuous			
	6-302		6-501	Opacity Monitor	Y	С	
	•		BAAQMD Cond#				
			11931, part 6				
FP	BAAQMD	0.15 gr/dscf	BAAQMD Cond#	Annual Source	Y	С	
	6-310		11931, part 5	Test			
	BAAQMD	40 lb/hr	BAAQMD Cond#	Annual Source	Y	С	
	6-310		11931, part 5	Test			
NOx	BAAQMD	5.5 lb/ton	BAAQMD	Annual Source	Y	С	
	9-12-301		9-12-405	Test			
	Condition	4.0 lb/ton	Condition	Continuous	Y	С	
	#20003		#20003	Emissions			
	part 5		part 7	Monitor			
СО	Condition	0.7 lb/ton	Condition	Annual Source	Y	С	
	#20003		#20003	Test			
	part 6		part 8				

Applicable Limits, Compliance Monitoring Requirements, and Status S 12, GLASS MELTING FURNACE "E" NATURAL GAS FIRED

7/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4						part 7	
			Flow Meter	part 7		#20003,	
- Andrews Andrews - Andrew	С	Υ	Continuous Fuel	Condition #20003,		Condition	Fuel Flow
						part 1	
						#11931,	
				#11931, part 2		Condition	Production
	С	×	Record keeping	BAAQMD Cond	110,000 ton/уг	BAAQMD	Glass
					hr. avg.		
					ug/cu. m., 24		
					exceed 1.0	11-1-302	
	С	Y			GLC not to	BAAQMD	
			Test	11930, part 3	A A A A A A A A A A A A A A A A A A A	11-1-301	
	С	Y	Annual Source	BAAQMD Cond#	15 lb/day	BAAQMD	Lead
					ppm (dry)		
					exceed 300		
			Test	11931, part 4	emission not to	9-1-302	
	С	×	Annual Source	BAAQMD Cond#	Sulfur dioxide	BAAQMD	
					hours		
					ppm for 24	•••••	
					60 min. or 0.05		
					or 0.25 ppm for		•
					ppm for 3 min.	9-1-301	
	С	Y			GLC of 0.5	BAAQMD	SO2
			Туре	Citation		Citation	limit
Days out of compliance / Comments	Cont or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring		Emission	
						T	

Applicable Limits, Compliance Monitoring Requirements, and Status S-136, S-25, S-27, S-29, S-30, S-32, & S-33, HOT END BOTTLE SURFACE TREATMENT

				#23142, parl 4		#23142, part 4	
			keeping	Condition	per source	Condition	
	C	Y	Record	BAAQMD	950 gal/yr	BAAQMD	
					0.85#NH3/hr		
				#23142, part 3	0.058#HCVgal.	#23142, part 3	
				Condition	0.55#PM/gal	Condition	
I; see Appendix, Table VII	_	Y	Source Test	BAAQMD	0.62 #POC/gal.	BAAQMD	
					0.85#NH3/hr		
				#23142, part 2	0.058#HCl/gal.	#23142, part 2	
				Condition	0.55#PM/gal.	Condition	
I; see Appendix, Table VII	—	Y	Source Test	BAAQMD	0.62 #POC/gal.	BAAQMD	
				#23142, part 1		#23142, part 1	
			keeping	Condition	per source	Condition	
	C	Y	Record	BAAQMD	950 gal/yr	BAAQMD	Throughput
				6-401		6-401	
	C	Y	Visual	BAAQMD	Visual	BAAQMD	Appearance
				6-310		6-310	
	С	Υ	Source Test	BAAQMD	0.15 gr/dscf	BAAQMD	Weight
				6-305	= 3 min/hr</td <td>6-305</td> <td></td>	6-305	
	С	Υ	Visual	BAAQMD	Ringelmann 1.0	BAAQMD	
			monitoring				
			Drop	6-301	= 3 min/hr</td <td>6-301</td> <td></td>	6-301	
	C	Y	Pressure	BAAQMD	Ringelmann 1.0	BAAQMD	Opacity
			Туре	Citation			limit
Days out of compliance / Comments	Cont or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit Citation	Type of
				Monitoring		Emission	
W			}				

Applicable Limits, Compliance Monitoring Requirements, and Status S-39, RAW MATERIAL UNLOADING STATION, S-57, ECOLOGY CULLET ELEVATOR, S-75 to S-77, S-79 to S-81, FORMING MACHINES, S-83 to S-84, FORMING MACHINES

				h		ļ	
	Emission		Monitoring				
Type of	Limit	Emission Limit Requirement	Requirement	Monitoring	Compliance	Cont or Int	Days out of compliance / Comments
limit	Citation		Citation	Type			
Opacity	BAAQMD	BAAQMD Ringelmann 1.0	BAAQMD	Visible	Y	С	
	6-301	= 3 min/hr</td <td>Condition #</td> <td>emission</td> <td></td> <td></td> <td></td>	Condition #	emission			
			15855 part 2	monitoring			

Applicable Limits, Compliance Monitoring Requirements, and Status S-41 & 42, BATCH MIXERS A & B, S-48, LIME STORAGE BINS, S-50, SODA ASH STORAGE BINS, S-52, SAND STORAGE BINS, S-56, CULLET STORAGE BINS, S-58, SALT CAKE STORAGE AREA,

		A STATE OF THE STA		parts 3		16591, parts 2	
			monitoring	Condition # 16591,		Condition #	Drop
	Э	Y	Pressure Drop	BAAQMD	1" – 15" WC	BAAQMD	Pressure
				part 4	weight, ton/hr		
			inspection	Condition # 16591,	where P is process	6-311	
	0	Y	Annual	BAAQMD	4.10P ^{0.67} lb/hr,	BAAQMD	
				parts 2 and 3	weight, ton/hr		
			monitoring	Condition # 16591,	where P is process	6-311	
- COMMITTEE - COMM	С	Υ	Pressure Drop	BAAQMD	4.10P ^{0.67} lb/hr,	BAAQMD	FΡ
				part 4			
	***************************************		inspection	Condition # 16591,		6-310	
	С	×	Annual	BAAQMD	0.15 gr/dscf	BAAQMD	•
				parts 2 and 3			
			monitoring	Condition # 16591,		6-310	
	С	Y	Pressure Drop	BAAQMD	0.15 gr/dscf	BAAQMD	FP
				part 4	And the Andrews Andrews are a second		
			inspection	Condition # 16591,	= 3 min/hr</td <td>6-301</td> <td></td>	6-301	
	С	Y	Annual	BAAQMD	Ringelmann 1.0	BAAQMD	
				parts 2 and 3			
			monitoring	Condition # 16591,	= 3 min/hr</td <td>6-301</td> <td></td>	6-301	
	С	¥	Pressure Drop	BAAQMD	Ringelmann 1.0	BAAQMD	Opacity
			Type	Citation			limit
Days out of compliance / Comments	Cont or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit Citation	Type of
				Monitoring		Emission	
					1		

Applicable Limits, Compliance Monitoring Requirements, and Status S-43, CULLET CRUSHER, S-44, SAND ELEVATOR

	Emission		Monitoring				
Type of	Type of Limit Citation	Emission Limit	Requirement	Monitoring	Compliance Cont or Int	Cont or Int	Days out of compliance / Comments
limit			Citation	Туре			
Opacity	BAAQMD	Ringelmann 1.0			×	С	
	6-301	= 3 min/hr</td <td></td> <td></td> <td></td> <td></td> <td></td>					
FP	BAAQMD	0.15 gr/dscf			Υ	О	1
	6-310						
FP	BAAQMD	4.10P ^{0.67} lb/hr,			Y	C	
•••••	6-311	where P is process					
		weight, ton/hr	AND				

Applicable Limits, Compliance Monitoring Requirements, and Status S-63, MOLD REPAIR SHOP

				8-16-501.2			
	С	Ϋ́	Record Keeping	BAAQMD	none	none	VOC
		-	Туре	Citation		Citation	limit
Days out of compliance / Comments	Cont or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring		Emission	;

Applicable Limits, Compliance Monitoring Requirements, and Status S-67, MOLD REPAIR COATING OVEN

					ppm carbon		
					day and 300	8-2-301	
1 (2000)	С	Υ			BAAQMD 15 pounds per	BAAQMD	VOC
	4					6-310	
A STATE OF THE STA	С	Υ			0.15 gr/dscf	BAAQMD	FP
				part 2			
			monitoring	Cond # 15855	= 3 min/hr</td <td>6-301</td> <td></td>	6-301	
	С	Y	Visible emission	BAAQMD	Ringelmann 1.0	BAAQMD	TSP
Enjoyar of compliance (Comments	00	~ pilance	Type	Citation		Citation	limit
Dave out of compliance / Comments	Cont or Int	Compliance Cont or Int	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring		Emission	

Applicable Limits, Compliance Monitoring Requirements, and Status S-97 BALER

	Emission		Monitoring				
Type of	Limit	Emission Limit	Requirement	Monitoring	Compliance	Cont or Int	Dave out of compliance / Comments
limit	Citation		Citation	Type	(()	()	way out of companion Committee
Opacity	BAAQMD	Ringelmann 1.0	BAAQMD	Visible emission	Υ	С	Modelscorpering Transportation Trans
	6-301	≔ 3 min/hr</td <td>Condition #</td> <td>monitoring</td> <td></td> <td></td> <td></td>	Condition #	monitoring			
			16592, part 3				
ĘÞ	BAAQMD	0.15 gr/dscf	BAAQMD	Visible emission	Υ	0	
	6-310		Condition #	monitoring			
			16592, part 3				
	BAAQMD	4.10P ^{0.67} lb/hr,	BAAQMD	Visible emission	Υ	С	
	6-311	where P is	Condition #	monitoring			
		process weight,	16592, part 3				
		ton/hr					

Applicable Limits, Compliance Monitoring Requirements, and Status S-130 Emergency Electric Generator, Natural Gas Fired, 188hp S-131 Diesel Engine, Emergency Standby, 335 hp S-132 Diesel Engine, Emergency Standby, 610 hp S-133 Diesel Engine, Emergency Standby, 369 hp

				22050, part 1	-	-	
				9-8-530 and	Operation	9-8-330	
1 della dell	0	Y	Recordkeeping	BAAQMD	Hours of	BAAQMD	Records
				and 5			
				22050, parts 4	weight		
				Condition	<or = $0.5%$ by		
				9-1-502 and	of liquid fuel	9-1-304	
**************************************	С	Υ	Fuel Certification	BAAQMD	Sulfur content	BAAQMD	SO2
			monitoring			6-310	
***************************************	С	Y	Visible emission		0.15 gr/dscf	BAAQMD	,
				6-601	Particulates	6-305	
	С	Y	Visual Inspection	BAAQMD	Visible	BAAQMD	FP
					= 3 min/hr</td <td>6-303</td> <td></td>	6-303	
T (ACADAMANA)	С	Υ	N/A	none	Ringelmann 2.0	BAAQMD	Opacity
vajs out or companies (Comments	Court or and	Compinance	Туре	Citation		Citation	limit
Days out of compliance / Comments	Cont or Int	Compliance	Monitoring	Requirement	Emission Limit	Limit	Type of
				Monitoring	-	Emission	

Appendix

Listing of specific instances of intermittent non-compliance

Owens-Brockway Glass Container		06F13	06E68	06E39	06D46	06D38	06D34	06D28	EPISODE ID # SOURCE			Citation ID 06-301 & 06-302	Semi-Annua	Source #: 10 Glass Melting Furnace "C"	Owens-Brockway Glass Container
ckway Glas		10	10	10	10	10	10	10	# SOURCE			6-301 & 00	Il Title V C) Glass M	kway Gla
ss Contair		5/5/12	4/10/12	3/20/12	1/31/12	1/24/12	1/22/12	1/19/12	DATE	START		3-302	ompliance	elting Fur	ss Contair
er		2000	0740	2318	0725	0306	1407	1537	TIME	रा			Certifi	nace "C	व्
		4m	20m	5m	9m	33m	13m	4m	DURATION				Semi-Annual Title V Compliance Certification; Jan 1 to Jun 30, 2012	Ť	
		4m	20m	5m	9m	33m	13m	4m	>20%	Exceedence Duration	DATES OF I		to Jun 30, 2		
		2m	7m 40s	0m	<1m	0m	1m	0m	>30%	e Duration	NDICATED		012		
TABLE II		Water jacket on charger leaked water causing steam to show as opacity	Canal cleaning; District informed prior and EF requested	Batch mixing failure, for to use 100% cullet	Rich fire to reduce NOX	CAUSE		DATES OF INDICATED OPACITY EXCESS				TABLEI			

	1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	•				
Source #: 11 Glass Melting Furnace "D"	Glass Me	iting Furr	nace "D	-			
Semi-Annual Title V Compliance Certification; Jan 1 to Jun 30, 2012	Title V Co	mpliance	Certific	ation; Jan 1	to Jun 30, 2	012	
Citation ID 06-301 & 06-302	-301 & 06	-302					
					DATES OF I	NDICATED	DATES OF INDICATED OPACITY EXCESS
		START	~		Exceedence Duration	e Duration	Additional
EPISODE ID # SOURCE	SOURCE	DATE	TIME	DURATION	>20%	>30%	CAUSE
06D97	1	3/4/12	0806	4m	4m	2m	MCS failed
06F04	1	5/2/12	1604	4m	4m	1m	Needle broke forehearth froze reduced pull melter overheated
06F43,44	11	5/27/12 0504	0504	8m	8m	5m 30s	PG&E power outage lost MCS process variable settings
Not Reported	⇉	12/23/11 2000	2000	4m	4m	1m	Not an excess but not reported so NOV issued for not reporting in 96 hours
							TANKAN AND THE TANKAN
							ANALYSIS ANA
							T MANAGAMATA

I wis marked objectly excess issed under source 12 as ESP were from the Electrostatic Precipitator, Abatement device #A9; NFA is No Further Action	Strostatic Precipitato	e from the Elec	12 as ESP Wel	del source	so issted ni	pacity exce	tote, Bluivated C
And Andrews Principles			100				oto: Indicated
TATATATATATATATATATATATATATATATATATATA	-						
		-	***************************************				
**************************************		-					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- Allert Annual Control Contro		000000000000000000000000000000000000000					
Verries							
THE PROPERTY OF THE PROPERTY O							

CAUSE	>30%	>20%	DURATION	TIME	DATE	SOURCE	EPISODE ID # SOURCE
**************************************	Exceedence Duration	Exceeden		START			
DATES OF INDICATED OPACITY EXCESS	INDICATED OP	DATES OF	PARTIE DE LA CONTRACTION DEL CONTRACTION DE LA C				***************************************
					6-302	3-301 & 0	Citation ID 06-301 & 06-302
	2012	1 to Jun 30,	Semi-Annual Title V Compliance Certification; Jan 1 to Jun 30, 2012	ce Certifi	omplian	Title V C	Semi-Annual
			1	rnace "E	elting Fu	Glass M	Source #: 12 Glass Melting Furnace "E"
TABLE III	TA			iner	ss Conta	kway Gla	Owens-Brockway Glass Container

Owens-Brockway Glass Container
Source #: 10, 11, and 12 Glass Melting Furnaces "C", "D", and "E"
Semi-Annual Title V Compliance Certification; Jan 1 to Jun 30, 2012
Citation ID # 01-522 - Continuous Emission Monitoring and Recordkeeping Regulation EPISODE ID# 06C91 SOURCE **START DATE**1/2/2012 71ME DURATION 28h Teledyne 200EM Failed daily calibration, plugged orifice, replaced CEM DEVICE DATES OF INOPERATIVE MONITORING TABLE V DETAILS

06D61 A-1 1/27/12 0800 1	EPISODE ID # SOURCE DATE TIME DURA	START	DATE	Citation ID # 6-310, 6-31, 9-12-301, 9-1-302, 11-1-302, Cond. #21614 part 8, Cond. #20003 part 8 - Ani	Semi-Annual Title V Compliance Certification; Jan 1 to Jun 30, 2012	Source #: 10, 11, and 12 Glass Melting Furnaces "C", "D", and "E"	Owens-Brockway Glass Container	
1d PM, H	DURATION Limit	Type of	S OF SOUR	2, Cond. #2	1 to Jun 30	C", "D", an		
PM, HCI Tin baghouse failed 5 yr source test: NOV #A51243	DETAILS		DATES OF SOURCE TEST MONITORING FAILURE	614 part 8, Cond. #20003 part 8 - Annual Source Test	2012			TABLE VII

- AND		EPISODE ID # SOURCE DATE TIME DURATION Limit	START Type of	DATES OF SOURCE TEST MONITORING FAILURE	- APPANATATION - APPA	Citation ID # 6-310, 6-31, 9-12-301, 9-1-302, 11-1-302, Cond. #21614 part 8, Cond. #20003 part 8 - Annual Source Test	Semi-Annual Title V Compliance Certification; Jul 1 to Dec 31, 2012	Source #: 10, 11, and 12 Glass Melting Furnaces "C", "D", and "E"	Owens-Brockway Glass Container	
	 **************************************	DETAILS		TO DE TOMONOMO TOMONO T		Annual Source Test				

Owens-Brockway Glass Container
Source #: 10, 11, and 12 Glass Melting Furnaces "C", "D", and "E"
Semi-Annual Title V Compliance Certification; Jan 1 to Jun 30, 2012
Citation ID # 1-512, 2-6-501, 2-6-503, 6-501, 11-1-301, legal agreement, emissions banking; Cond. #11930 part 1-8 TABLE IX

				DATES OF	SOURCE	DATES OF SOURCE TEST MONITORING FAILURE
		START	-		Type of	
EPISODE ID # SOURCE DATE	SOURCE	DATE	TIME	TIME DURATION Limit	Limit	DETAILS
						Late reporting of an excess of 212.7 tons N0x in a 12-month consecutive period :
06D16	10	12/31/11	0001	1d	N0x	N0x NOV #A51243
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	THE PARTY OF THE P	THE COLUMN TO SERVICE AND THE COLUMN TO SERV	EPISODE ID# SOURCE DATE TIME DURATION Limit	START Type of	DATES OF SOUR	THE THREE TH	Citation ID # 1-512, 2-6-501, 2-6-503, 6-501, 11-1-301, legal agreement, emissions banking;	Semi-Annual Title V Compliance Certification; Jul 1 to Dec 31, 2012	Source #: 10, 11, and 12 Glass Melting Furnaces "C", "D", and "E"	Owens-Brockway Glass Container	
THE PROPERTY CONTROL C	THE PARTY OF THE P	THE PARTY OF THE P	it DETAILS	of	DATES OF SOURCE TEST MONITORING FAILURE	THANKI THE	reement, emissions banking; Cond. #11930 part 1-8	1, 2012	rd "F"		TABLE X